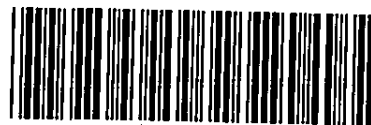


REVISED Accounts
01 February 2009.

Abundant Services Ltd
[Annual Accounts 2007]

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06/02/2009

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COMPANIES HOUSE

Registration Number 4745848

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Abundant Services Ltd

Company Details

Director

Mr G Horton

Registered Office

71 Western Beach Apartments
36 Hanover Avenue
London E16 1DZ

Accountants

Olatunde Ashaolu & Co
32 St Andrews Close
London SE28 8NZ

Directors Report

The directors present their report for the period ended 30 ^{April} ~~March~~ 2007.

Principal Activity

The company's principal activity during the year was the provision of Medical Services

Director

12 December 2007



Accountants Report

Basis of Opinion

Our work was conducted in accordance with statement of standards for reporting accountants, our procedures consisted of comparing accounts with the records kept by the company and making such limited enquiries of the directors as we considered necessary for the purpose of this report.

This procedure provides only the assurances expressed in our opinion.

Opinion

The accounts are in agreement with accounting records kept by the company. Having regard only to, and on the basis of, the information contained in the accounting records.

The accounts have been drawn up in a manner consistent with the accounting requirements.

Olatunde Ashaolu & Co

Abundant Services Ltd
Profit & Loss Account For Period Ended 30 April 2007

		<u>£</u>
Turnover	Note 1	56,430
Administrative Expenses		(33,582)
Profit on Ordinary Activities Before Tax	Note 2	22,848
Tax on Ordinary Activities	Note 3	(4,570)
Profit on Ordinary Activities After Tax		18,278
Dividends		0
Profit Retained For The Financial Year		18,278
Profit Brought Forward		(18,000.00)
<u>Profit Carried Forward</u>		<u>278</u>

Abundant Services Ltd
Balance Sheet at 30 April, 2007

£

FIXED ASSETS

Tangible Fixed Assets	Note 4	1,125
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CURRENT ASSETS

Cash at bank and in hand		3,823
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CURRENT LIABILITIES

CREDITORS : Amounts Falling Due within 1 Year	Note 5	(4,570)
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NET CURRENT ASSETS		(747)
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>378</u>
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CAPITAL & RESERVES

Called Up Share Capital	Note 6	100
Profit & Loss Account		278

		<u>378</u>
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The Directors have :

1) Taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) [Total Exemption]

2) Confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

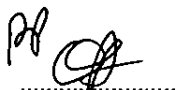
3) Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.

4) Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profits for the year ended in accordance with the requirements of section 226 A of the Companies Act 1985 and which otherwise comply with the requirement of this Act relating to Accounts, so far as applicable to this company.

5) The directors acknowledged their responsibilities for preparing the accounts in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

G Horton

Director



Abundant Services Ltd
Schedule of Administrative Expenses

£

Abundant Services Ltd
Fixed Asset Register

Tangible Fixed Assets	Cost	Depreciation For The Year	Net Book Value
Computers	1,500	375	1,125
Net Book Value	1,500	375	1,125

Abundant Services Ltd
Corporation Tax Computation

SCHEDULE D CASE I COMPUTATION

£

Profit Per Financial Statement		22,848
Add : Depreciation	375.00	
Gift Aid	-	
Interest on Tax	-	
Less : Capital Allowances	<u>(375.00)</u>	
Net Trading Profit		<u>22,848</u>

PROFITS CHARGEABLE TO CORPORATION TAX

22,848

MEMO : No Franked Investment Income

MEMO : There are no associated companies

CORPORATION TAX CHARGEABLE

ANALYSIS OF PROFIT	PROFIT	TAX
Year 2003	22,848	(4,570)
	22,848	(4,570)
Tax Payable		<u><u>(4,570)</u></u>

Abundant Services Ltd

(Notes to the Annual Accounts)

Accounting Policies

Accounting Convention

These accounts are prepared under the historical cost convention, modified to include the revaluation of freehold land and buildings.

The company is exempt from the requirement to prepare group accounts by virtue of Section 248 of the Companies Act 1985.

1. Turnover

Turnover which is stated net of value added tax, represents amounts invoiced to third parties.

2. Profit on Ordinary Activities

This is stated after charging administrative costs and salaries.

3. Corporation Tax

Corporation tax was charged at the rate of 19%.

4. Fixed Assets

Per fixed assets register

5. Creditors : Amounts Falling Due Within One Year

Taxation and Social Security	£5,628
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6. Share Capital

No	Value
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1	£1.00
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